

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

W.R(Projects-II) Department - Administrative Sanction for Rs. 36,23,345/- for arranging payment for the expenses of Rythu Sadassu held on 07.12.2013 in connection with inauguration of Pulichintala Project - Accorded-Orders-Issued.

WATER RESOURCES (PROJ-2) DEPARTMENT

G.O.RT.No. 341

Dated:27.05.2015

Read :

From the Chief Engineer, KDS, Vijayawada, Lr. No. CE / KDS / VJA / TO / 996, dated:20.04.2015.

ORDER:

In the reference read above, the Chief Engineer, KDS, Vijayawada has requested for according Administrative Sanction for an amount of Rs. 36,23,345/- for arranging payments for the expenses of Rythu Sadassu held on 07.12.2013 in connection with inauguration of Pulichintala Project to the then Hon'ble C.M., Sri N. Kirankumar Reddy.

2. Government after careful examination of the proposal here by accord administrative sanction for an amount of Rs. 36,23,345/- (Rupees thirty six lakh twenty three thousand and three forty five only) for arranging payments for the expenses of Rythu Sadassu held on 07.12.2013 in connection with inauguration of Pulichintala Project to the then Hon'ble C.M., Sri N.Kiran Kumar Reddy (towards the hire charges of R.T.C Buses of Rs.27,32,345 and Rs.8,91,000). The Chief Engineer, KDS, is advised to arrange payments to essential items only as per rules.

3. The Chief Engineer, KDS, Vijayawada shall take necessary action accordingly.

4. This order issues with the concurrence of Finance (W&P-I) Department vide their U.O.No. 5182/53/W&P-I /2015, dt:16.05.2015.

(BY ORDER AND IN THE NAEM OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Chief Engineer, KDS, Vijayawada.
Copy to:
The Accountant General, A.P. Hyderabad
The OSD to Hon'ble Minister (WRD)
PS to Prl. Secretary(WRD)
The Finance(W&P-I) Department
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER